

BOARD REPORT
SEPTEMBER 2024 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-8-46207-5291	INSTITUTIONAL RESEARCH DUES/INSTIT. MEMBERSHIP	Lightcast	Renewal of Lightcast 2024-25	P0300094	\$11,000	Grand Island Campus	
00-3-12019-5500	NURSING CAPITAL ASSETS	American 3B Scientific	SAM4 Auscultation Manikin Dark Skin	P0300239	\$13,418	Grand Island Campus	
31-2-12369-5284	CST HOUSE CONT SERV/PROF. SERV	Van Hoosen Plumbing LLC	Materials, Labor and Permits for Plumbing for the 2024/2025 Construction House Project on the CCC Hastings Campus	P0300203	\$13,750	Hastings Campus	
31-8-64608-5284	IT SERVICES CONT SERV/PROF. SERV	Business Training Library, Inc.	BizLMS 8/22/24 - 6/21/25	P0300441	\$14,316	Grand Island Campus	
80-2-76500-5284 H-25-001	CAPITAL PROJECTS H - Repair & Maintenance	MJ Mechanical LLC	EPON-Request to replace underground 6" clay tile sewer line with new 6" PVC pipe near the Hall Campus Center. This sewer line services the Hall Campus Center and the Adams Building(s). Work includes removal of existing underground clay tile pipe with replacement of new pipe along with various equipment needs, labor, and gravel.	P0300182	\$14,645	Hastings Campus	
00-8-41201-5284	RESOURCE CTR/LIBRARY CONT SERV/PROF. SERV	Ebsco Subscription Services	Renewal of CIN Ultimate +EBook Subs	P0300315	\$14,997	Grand Island Campus	
31-8-55309-5399	CAFETERIA REUSE & RESALE	Chartwells Dining Services	Student Cost Plus Billing July 2024; Columbus Campus	P0300101	\$15,680	Columbus Campus	
80-2-76500-5284 H-25-001	CAPITAL PROJECTS H - Repair & Maintenance	MJ Mechanical LLC	EPON--No hot water currently to Platte Building. Culinary Program cannot function without Hot Water. See attached quote for full scope of work. Labor and Material to remove old heater and piping not needed. Replace with new unit of a A0 Smith Electric 119 Gallon Water Heater-Model#DRE-120-54 208V 3Ph 54KH. Connect new wire and piping and insulation. Electrical work to be done by A&E Electric. PROJECT H-25-001	P0300404	\$19,975	Hastings Campus	
00-3-75809-5532	GROUNDKEEPING EQUIP&FURN/INVEN TAG	John Deere Company	57GAM Gator HPX6153 (Model Year 2024); United State Build to Order; High-Performance All Purpose (HPAP) Tires; Standard Bench Seat, Black; Park Position in Transmission	P0300205	\$20,560	Columbus Campus	
80-2-76500-5284 H-25-641	CAPITAL PROJECTS H - Replace S Parade Route Rd	Albireo Energy LLC	Harlan Bldg. Provide and install (8) new NAV field controllers, sensor and damper actuators to replace (8) existing outdated ones that do not work Efficiently. Provide and install BACnet MSTP communication trunk, migrate all programming to new field, Update programming, graphics	P0300402	\$25,006	Hastings Campus	
80-2-76500-5284 H-25-638	CAPITAL PROJECTS H - Upgrade Fp Card Reader	Albireo Energy LLC	Nuckolls BAS controls are outdated for the system Provide and install 1 new AHU-5 Alerton Field controller, sensors and relays to replace existing outdated viconics controller/thermostate. Includes new wiring to existing outside air cooled condensing units. 4 new alerton field controllers etc	P0300321	\$27,766	Hastings Campus	
00-8-63608-5284	LOGISTIC SERVICES CONT SERV/PROF. SERV	Sargent Drilling Inc	Services to Repair the Well at the Hastings Golf course 40818	P0300212	\$29,501	Grand Island Campus	

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05-8-52608-5341	STATE CTE LB814-SUPPLIES	Fronius USA, LLC	4,075,251,830 2.00 pc iWave 400i AC/DC /MV/nc TIG AC/DC power sources Two units in this quote	P0300364	\$31,072	Grand Island Campus	
31-3-63100-5532	MOTOR POOL EQUIP&FURN/INVEN TAG	Cornhusker Honda Inc	2024 Honda Accord Sport L 4 door car - Solar Silver Metallic with black interior VIN: 1HGCY2F78RA055679	P0300416	\$34,649	Columbus Campus	Replacement unit
31-1-63100-5532	MOTOR POOL EQUIP&FURN/INVEN TAG	Cornhusker Honda Inc	2024 Honda Accord Sport L 4 door car - Solar Silver Metallic with black interior VIN: 1HGCY2F72RA056102	P0300417	\$34,649	Kearney Center	Replacement unit
31-4-63100-5532	MOTOR POOL EQUIP&FURN/INVEN TAG	Cornhusker Honda Inc	2024 Honda Accord Sport L 4 door car - White Metallic with black interior VIN: 1HGCY2F75RA078739	P0300445	\$35,400	Grand Island Campus	Replacement unit
31-8-63399-5532	MOTOR POOL EQUIP&FURN/INVEN TAG	Cornhusker Honda Inc	2024 Honda Accord Sport L 4 door car - White Metallic with black interior VIN: 1HGCY2F73RA071756	P0300449	\$35,400	Hastings Campus	Replacement unit
31-8-55309-5399	CAFETERIA REUSE & RESALE	Chartwells Dining Services	STUDENT HALL COST PLUS BILLING AUGUST 2024	P0300558	\$37,492	Hastings Campus	
80-2-76500-5284 H-25-001	CAPITAL PROJECTS H - Repair & Maintenance	K2 Construction	EPON- Emergency service work needed to repair the Geothermal at the Adams building. The building is without A/C and Heat	P0300335	\$50,000	Hastings Campus	
31-8-55309-5399	CAFETERIA REUSE & RESALE	Chartwells Dining Services	STUDENT HALLS COST PLUS BILLING JULY 2024	P0300248	\$51,336	Hastings Campus	
05-8-14554-5532	PERKINS EQUIP&FURN/INVEN TAG	Gaumnard Scientific Co Inc	Newborn Tory™ S2210 medium skin tone wireless full-term neonate simulator package	P0300400	\$55,548	Grand Island Campus	Perkins grant
00-8-63607-5284	GEN INSTITUT EXP CONT SERV/PROF. SERV	Allied Security	Security Services for July 2024 - 15993248	P0300170	\$67,298	Grand Island Campus	
31-8-64608-5284	IT SERVICES CONT SERV/PROF. SERV	PowerSchool Group Llc	Premier - Performance Management Invoice Period: 08/01/2024 - 07/31/2025	P0300544	\$84,483	Grand Island Campus	
05-8-52626-5532	REVISION ACTION GRANT EQUIP&FURN/INVEN TAG	Mid West 3D Solutions LLC	Mobile Learnline with profile plate 1100x700 mm and ER frame	P0300401	\$112,210	Kearney Center	Grant purchase
80-1-76500-5284 K-25-671	CAPITAL PROJECTS K - Holdrege Center Relocation	Wilkins Architecture Design Planning	Services to design approximately 10,000 sq. ft of space for the Holdrege relocation. Estimated cost 1.6M PROJECT K-25-671	P0300244	\$128,000	Kearney Center	
31-8-55309-5399	CAFETERIA REUSE & RESALE	Chartwells Dining Services	CHARTWELLS 24/25 STUDENT MEALS ADVANCE PAYMENT	P0300442	\$200,000	Hastings Campus	
28-3-76300-5284 C-25-662	REVENUE BOND PROJECTS C - Update Card Lock Sys	Protex Central Inc	Materials and Labor to provide 4 lp door controllers, 4 midspan injector single port PoE, 104 IN100 wireless lock W/.best cylinder housing, 104 door cover plates, 12 IP hub, Labors and annual SaaS fee for the Columbus campus and will provide Azure licensing for college wide.	P0300249	\$211,989	Columbus Campus	
28-2-76300-5284 H-25-659	REVENUE BOND H - Sand/Repaint Gym Floor Daw	Carmichael Construction LLC	Carmichael construction will refinish the existing Dawson wood gym floor, bleacher replacement, painting and replacement of score board and acoustic panels.	P0300254	\$266,800	Hastings Campus	
80-2-76500-5284 H-24-631	CAPITAL PROJECTS H - Phelps Remodel	Rutt's Heating & Air Conditioning Inc	Labor and materials for the HVAC upgrade at the Phelps bldg. Mounted HVAC system, VAV units with electric heat, humidifiers, ductwork, BMS controls. New water heater, water softener will be installed and a new main electrical distribution panel will be changed out and electrical systems installed to support new HVAC systems. PROJECT H-24-631	P0300419	\$1,690,500	Hastings Campus	
80-4-76500-5284 G-25-653	CAPITAL PROJECTS G - Welding Bldg ARPA Funds	RMV Construction Company	RMV will provide all labor and material for a new 12,500 sq. ft. metal building on the Grand Island campus. Work includes but not limited to site development, new parking lot, landscaping, irrigation, interior finishes for classrooms, office, breakroom and restrooms. Which includes all electrical and mechanical and controls.	P0300426	\$5,745,000	Grand Island Campus	